

FORM 30, PFE
PACIFIC FRUIT EXPRESS COMPANY
WORK ORDER AUTHORITY

8-1-44-2M

Office of Asst. Gen. Mgr., E.&R.
San Francisco, Calif., Dec. 8, 1944
(Place) (Date)

General Manager's No. 0-695
Ass't Gen'l Mgr's No. E&R-1426
No. _____

Authority for Expenditure of \$ 4526.00 is requested for purpose of erecting temporary
bunkhouse facilities ~~to property~~ at Fresno, Calif.
(Station or Location)

Description of project:

Construct 6 portable bunkhouses, 9' x 40'. Equip one with toilet facilities.

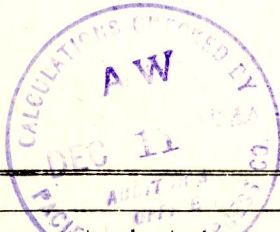
Recommendations:

Local labor at this location is exhausted, necessitating employment of Mexican Nationals to supplement our forces.

Present facilities will accommodate 72 men and proposed bunkhouses will accommodate 40 men which is sufficient to house all employees we anticipate needing, except during the month of August when 150 men will be employed and the overflow will be taken care of in tents the same as in 1944.

One bunkhouse will be equipped with 4 toilets, 1 urinal, 2 showers, 1 wash basin and septic tank as present toilet facilities in bunkhouses and locker room consist of but 6 toilets, 3 urinals, 6 showers, 5 basins and septic tank and is insufficient to take care of increased personnel.

As these facilities will probably not be required after the duration the expense is chargeable to operating as shown.



(Included in 1945 Budget.)

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired	\$
Less—Cost at current prices of new parts of the kind retired	\$
Net—investment in physical property	
Operating Expenses <u>IMP Acct. 58 - Fresno</u>	\$ <u>4526.00</u>
Accrued depreciation	
Material and supplies	
<u>Material in temporary tracks, structures, etc.</u>	<u>425.00</u>
Estimated cost of project (Gross)	<u>4951.00</u>
Less donations, grants, or proportion payable by (Salvage)	\$ <u>425.00</u>
Cost to Pacific Fruit Express Company (Net)	\$ <u>4526.00</u>

Submitted by C. A. Richardson, Supt. of Refg. Recommended by H. J. [Signature] AGM-E&R

Calculations and distribution correct:

[Signature]
For Auditor

Recommended by _____
Approved: [Signature]
Vice-President and General Manager

Date 12-11- 19 44

Date DEC 22 '44 19 _____

WORK ORDER AUTHORITY

San Francisco, Calif., Dec. 8, 1944
 Asst. Gen. Mgr., E.A.R.
 0-695

4525.00
 San Francisco, Calif.
 4525.00

Construct 6 portable bunkhouses, 9' x 40'. Equip one with toilet facilities.

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As these facilities will probably not be required after the duration the expense is chargeable to operating as shown.

(Included in 1945 Budget.)

DISTRIBUTION OF BUDGET	
Investment in physical property	
Less: Liquidation of property rental	
Less: Cost at current prices of new parts of the plant	
Net investment in physical property	
Operating expenses	
Accumulated depreciation	
Material and supplies	
Material in temporary storage	
Estimated cost of project	
Less: Tentative grant of production	
Cost to Pacific Fruit Express Company	

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 OFFICE OF AUDITOR

Submitted by C. A. Richardson, Supv. of
 Recommended by
 Approved
 Date

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San Francisco, California.

Engr. & Refrig. DEPARTMENT

December 8, 19 44

LOCATION: Fresno, Calif.

DESCRIPTION: Construct 6 portable bunkhouses, 9' x 40'.
Equip one with toilet facilities.

GENERAL MANAGER'S No. 0-695

DEPARTMENT No. E&R-1426

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY.</u>								
Labor fabricate & erect	Est.				1500.00			
Lumber S.H.	"					275.00		
Millwork	"					360.00		
Insulation S.H.	"					100.00		
Roofing	"					110.00		
Hardware	"					50.00		
Paint	"					120.00		
Flashing	"					20.00		
Roof vent & smoke jack	"					60.00		
Freight & handle	"					400.00		
Elect wiring	"					85.00		
Plumbing	"				400.00	800.00		
Sales tax	2.5	1%				50.13		
M.S.E.	7	1%				170.11		
Contingencies	10	1%			190.00	260.76		
Total					2090.00	2861.00		4951.00
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY.</u>								
Future salvage	Est.	Lot						425.00
CALCULATED BY A W DEC 21 1944 AUDIT 103 OFFICE OF THE COMPTROLLER OF THE UNITED STATES								
TOTAL	-	-	-	-				4526.00

TOTAL ESTIMATED EXPENDITURE

4526.00

ESTIMATE BY

DATE

19

APPROVED

APPROVED

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY - Detail of Estimated Expenditures

San Francisco, California.

December 8, 1944

East, A. Reitz.

Treasury, Calif.

Construct 6 portable bunkhouses, 9' x 40'.
Equip one with toilet facilities.

Contract Number: 1428

Contract Number: 1428

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	REMARKS
Labor fabricate & erect	Est.	1500.00			
Lumber	"	275.00			
Millwork	"	380.00			
Insulation S.H.	"	100.00			
Roofing	"	110.00			
Hardware	"	30.00			
Paint	"	120.00			
Flashing	"	20.00			
Roof vent & smoke jack	"	60.00			
Freight & handle	"	400.00			
Sheet wiring	"	85.00			
Trimming	"	800.00			
Sales tax	"	50.13			
Contingencies	"	170.11			
		280.70			
		190.00			
		2090.00			
Total				4951.00	

PAID BY EXPRESS COMPANY
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